

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

December 01, 2020

Re: Standing Trustee's Notice of Distribution

Case No: 19-14955

On November 19, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
 30 TWO BRIDGES ROAD
 SUITE 330
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 1, 2020

Chapter 13 Case # 19-14955

Atty: SCURA WIGFIELD HEYER & STEVE
 Re: RONALD JONES
 KATHLEEN JONES
 10 WOOD STREET
 WAYNE, NJ 07470

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$16,272.71

RECEIPTS (Please Read Across)

| Date | Amount | Source Document No. | Date | Amount | Source Document No. |
|------------|------------|---------------------|------------|----------|---------------------|
| 06/06/2019 | \$375.00 | 5920165000 | 07/03/2019 | \$125.00 | 5990607000 |
| 08/06/2019 | \$125.00 | 6074341000 | 09/04/2019 | \$125.00 | 6149281000 |
| 10/15/2019 | \$125.00 | 6255824000 | 11/06/2019 | \$125.00 | 6314029000 |
| 11/26/2019 | \$2,183.83 | 1190001886 | 12/09/2019 | \$125.00 | 6392609000 |
| 01/17/2020 | \$133.94 | TITLE AGE 10049 | 01/28/2020 | \$125.00 | 6512714000 |
| 02/21/2020 | \$125.00 | 6576320000 | 04/23/2020 | \$125.00 | 6733995000 |
| 06/01/2020 | \$125.00 | 6825442000 | 06/08/2020 | \$125.00 | 6852933000 |
| 09/02/2020 | \$265.00 | 7060027000 | 09/30/2020 | \$265.00 | 7122056000 |
| 10/13/2020 | \$530.00 | 7152606000 | 10/30/2020 | \$265.00 | 7195407000 |
| 11/04/2020 | \$14.94 | 7210744000 | 12/01/2020 | \$265.00 | 7273700000 |

Total Receipts: \$5,672.71 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,672.71

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|-------------------------------------|-----------|---------------|--------------------|--------|------------------|
| TTE | TRUSTEE COMPENSATION | ADMIN | | | 331.55 | |
| ATTY | ATTORNEY | ADMIN | 1,560.00 | 100.00% | 0.00 | 1,560.00 |
| COURT | CLERK OF COURT | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| 0001 | ACCOUNT RESOLUTION SERVICES | UNSECURED | 0.00 | * | 0.00 | |
| 0002 | ANILA GJINI AND VLADIMIR GJINI, C/O | UNSECURED | 0.00 | * | 0.00 | |
| 0003 | ANN MORROW | UNSECURED | 0.00 | * | 0.00 | |
| 0005 | CAPITAL ONE BANK (USA), N.A. | UNSECURED | 2,493.76 | * | 0.00 | |
| 0007 | ST MARYS HOSPITAL | UNSECURED | 3,107.22 | * | 0.00 | |
| 0008 | LVNV FUNDING LLC | UNSECURED | 5,310.11 | * | 0.00 | |
| 0009 | GENERAL REVENUE CORPORATION | UNSECURED | 0.00 | * | 0.00 | |
| 0010 | HACKENSACK UNIVERISTY MEDICAL CF | UNSECURED | 0.00 | * | 0.00 | |
| 0011 | HACKENSACK UNIVERSITY MEDICAL CF | SECURED | 0.00 | 100.00% | 0.00 | |
| 0014 | LVNV FUNDING LLC | UNSECURED | 1,622.40 | * | 0.00 | |

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|-----------------------------------|-----------------|---------------|--------------------|------|------------------|
| 0015 | LENDINGCLUB | UNSECURED | 0.00 | * | 0.00 | |
| 0016 | MERRICK BANK | UNSECURED | 1,271.66 | * | 0.00 | |
| 0018 | WILMINGTON SAVINGS FUND SOCIETY F | MORTGAGE ARRE | 0.00 | 100.00% | 0.00 | |
| 0019 | SCIPIONE, BERG & ASSOCIATES, LLC | UNSECURED | 0.00 | * | 0.00 | |
| 0020 | STEVEN D. POTTER, M.D. | UNSECURED | 0.00 | * | 0.00 | |
| 0021 | SUMMIT COLLECTION SERV | UNSECURED | 0.00 | * | 0.00 | |
| 0025 | LVNV FUNDING LLC | UNSECURED | 2,179.91 | * | 0.00 | |
| 0026 | CAPITAL ONE BANK (USA) NA | UNSECURED | 1,534.22 | * | 0.00 | |
| 0027 | CAPITAL ONE BANK (USA) NA | UNSECURED | 2,771.68 | * | 0.00 | |
| 0028 | CAPITAL ONE BANK (USA) NA | UNSECURED | 1,774.88 | * | 0.00 | |
| 0029 | JEFFERSON CAPITAL SYSTEMS LLC | UNSECURED | 1,393.88 | * | 0.00 | |
| 0030 | WILMINGTON TRUST, NATIONAL ASSOC] | MORTGAGE ARRE | 0.00 | 100.00% | 0.00 | |
| 0031 | ACCOUNT RESOLUTION SERVICES | UNSECURED | 0.00 | * | 0.00 | |
| 0032 | ACCOUNT RESOLUTION SERVICES | UNSECURED | 0.00 | * | 0.00 | |
| 0033 | ATLANTIC HEALTH SYSTEM | UNSECURED | 0.00 | * | 0.00 | |
| 0034 | LVNV FUNDING LLC | UNSECURED | 458.26 | * | 0.00 | |
| 0035 | MERCURY/FBT | UNSECURED | 0.00 | * | 0.00 | |
| 0036 | NORTH AMERICAN PARTNERS IN ANESTI | UNSECURED | 0.00 | * | 0.00 | |
| 0037 | SURGICARE OF RIDGEWOOD | UNSECURED | 0.00 | * | 0.00 | |
| 0038 | VALLEY PHYSICIAN SERVICES | UNSECURED | 0.00 | * | 0.00 | |
| 0039 | EMERGENCY PHYSICIAN ASSOCIATES N | UNSECURED | 1,323.70 | * | 0.00 | |
| 0040 | PLAINS CARDIO PULMONARY ASSOCIAT | UNSECURED | 82.87 | * | 0.00 | |
| 0041 | CHILTON MEDICAL CENTER | UNSECURED | 2,811.42 | * | 0.00 | |
| 0042 | MONTCLAIR RADIOLOGY | UNSECURED | 145.86 | * | 0.00 | |
| 0043 | WILMINGTON TRUST, NATIONAL ASSOC] | (NEW) MTG Agree | 1,062.00 | 100.00% | 0.00 | |

Total Paid: \$331.55

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: December 01, 2020.

Receipts: \$5,672.71 - Paid to Claims: \$0.00 - Admin Costs Paid: \$331.55 = Funds on Hand: \$5,341.16

Base Plan Amount: \$16,272.71 - Receipts: \$5,672.71 = Total Unpaid Balance: **\$10,600.00

****NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**